



County of Yolo

HEALTH DEPARTMENT

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Director – Health Officer

Environmental Health
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June 6, 2007

Ms. Jennifer Lorenzo, Environmental Scientist
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RE: Status Report

CUPA: Yolo County Environmental Health

Date of Evaluation: January 31 - February 1, 2006

State Evaluation Team:

Cal/EPA Team Leader: Kareem Taylor
DTSC Evaluator: Mark Pear
OES Evaluator: Brian Abeel
SWRCB Evaluator: Marcelle Christofferson
OSFM Evaluator: Francis Mateo

Deficiencies and Corrective Actions Status Report

- 6. Deficiency:** The Yolo County Area Plan has not been revised since 2001.

CUPA Corrective Action: We have continued to work on the Area Plan, and are still trying to complete a draft for circulation for comments. As soon as I have the complete working draft for comment by our local agencies, I will forward copies to you and to Brian Abeel at State OES for review. Because this is taking longer than expected, I will try to update you monthly from here on regarding the Area Plan. Thank you for the information about the California Hazardous Material Incident Contingency Plan and the Toolkit.

- 8. Deficiency:** The CUPA is not inspecting hazardous materials business plan (HMBP) facilities at least once every three years (33% of regulated facilities annually).

CUPA Corrective Action: Yolo County regulated 1052 HMBP facilities in FY 2005/2006 and we inspected 332 of these facilities, approximately 20 inspections fewer than we need to meet our inspection frequencies. We currently regulate 964 HMBP facilities, and we are planning to inspect 325 HMBP facilities in FY 2006/2007. We have completed 287 routine HMBP inspections since July 1, 2006, leaving us 38 routine HMBP inspections to complete by June 30, 2007. This should be attainable because our two new inspectors have just gotten enough training and experience to be able to conduct inspections on their own.

Thank you for giving us the opportunity to update CalEPA on our progress correcting noted deficiencies. If you need additional information, please don't hesitate to contact me.

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